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Books  
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Report

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DSCC  
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CONT\_U

--REN  
6/28/  
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WYFX-TV  
P.O. Box 59  
Youngstown, OH 44501  
Phone (330) 782-1144  
Fax (330) 783-1834

<b>Mailing Address</b>  GREAT AMERICAN MEDIA 1010 WISCONSIN AVE NW SUITE 800 WASHINGTON, DC 20007	<b>Contract #</b> 35110	<b>Rev #</b> NEW	<b>Bill Cycle</b> Broadcast	<b>Print Date</b> 6/28/2012	<b>Entry Date</b> 6/28/2012
	<b>Advertiser</b> DSCC			<b>Brand</b> DSCC	<b>Network</b> WYFX
	<b>Contract Description</b> DSCC-IE		<b>Dates</b> 10/23/12 - 11/06/12	<b>Revenue Type</b> PO2	
	<b>Estimate #</b> 1372	<b>Proposal #</b> 08822374	<b>Primary Salesperson</b> WASHINGTON/KAT	<b>Buyer:</b> Meredith Kaufma	

**Special Handling:** Pre Pay

**Comments:** DSCC - IE

<b>Ordered vs. Actual</b>	<b>Amount</b>	<b>Spots</b>		
<b>Booked</b>				
Already Aired	\$0.00	0		
<b>Totals:</b>			\$0.00	0
<b>Pre-emptions/Makegoods</b>				
Partial Credits	\$0.00	0		
Makegoods	\$0.00	0		
Pre-empted in Past	\$0.00	0		
Pre-empted in Future	\$0.00	0		
<b>Totals:</b>			\$0.00	0
<b>Booked</b>				
Scheduled in Future	\$14,430.00	35		
<b>Totals:</b>			\$14,430.00	35
<b>Current Billable:</b>			\$14,430.00	35

<b>State</b>	<b>Booked</b>	<b>Billable</b>	<b>Variance</b>
Invoiced	\$0.00	\$0.00	\$0.00
Pending	\$0.00	\$0.00	\$0.00
Remaining Schedule	\$14,430.00	\$14,430.00	\$0.00
<b>Totals:</b>	<b>\$14,430.00</b>	<b>\$14,430.00</b>	<b>\$0.00</b>